

ADVERSE LICENSE ACTIONS AND UPDATES
May, 2003
Health Facilities, Northern Region

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Peach Tree Place of Tremonton ALI Tremonton	Connie Bramwell	Catrina Gonzales	3/12/03 - Revocation 5/22/03 - Recommend for standard license	Class I & II deficiencies - uncorrected, repeat Class I & II violations resulting in substandard quality of care	<p>Appealed - Provider retained attorney. Stay pending appeal - requested formal hearing. Further action pending.</p> <p>3/19/03 - Informal Bureau conference Continue monitoring - no settlement reached. Provider requested formal Hearing</p> <p>3/25/03 - Monitoring - Technical assistance provided 4/01/03 - Monitoring - Technical assistance provided.</p> <p>5/01 - Monitoring</p> <p>5/21 & 5/22 - Monitoring/expanded</p>

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Peach Tree Place of Brigham II ALII Brigham City	Connie Bramwell	Catrina Gonzales	3/12/03 - Revocation 3/30/03 - Permission given to decrease night staff to two people.	Class I & II deficiencies - uncorrected, repeat Class I & II violations resulting in substandard quality of care 3/30/03 - Five residents moved out of facility. 5/21 & 5/22 - 6 Repeats, including medication errors, nursing oversight, change of resident condition	Appealed - Provider retained attorney w/stay- 3/19/03 - Settlement not reached. Provider requested formal hearing. Further action pending. 3/25/03 - Monitoring - Technical assistance provided 4/01/03 - Monitoring - Technical assistance provided. Continue monitoring pending outcome of formal appeal
Cottage Glen AL II Tooele	Vaughn Pulsipher Fredrick M. Paulson	Jolene Shields	4/28/03 - Conditional License 5/5/03 - Ban on Admissions lifted 5/07/03 - Civil Money penalties held in abeyance.	Class I & II deficiencies - uncorrected, repeat Class I & II violations resulting in substandard quality of care. 5/05/03 - Verification of increased staffing and costs.	4/30/03 - Appealed 5/07/03 - Informal Conference held - agreement reached. Continue monitoring.

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